GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department–Establishment-Payment of Rs.1,500/- towards conversion & uploading charges of IT Returns i.e, 2024-25 24Q2 & 26Q2 & 24Q3 of Social Welfare Department–Sanction–Accorded–Orders–Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 85 Dated: 22-04-2025

Read.

From M/s. Integrated Data Management Services Private Limited, Guntur, (3) Bills from Deductor (1) TAN:HYDS14142C/2024-25/Excel/24Q/Q2, dt.31.10.2024. (2) HYDS14142C/2024-25/Excel/26Q/Q2, dt.31.10.2024. (3) TAN:HYDS14142C/2024 25/Excel/24Q/Q3, dt.31.01.2025.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,500/- (Rupees One thousand and Five Hundred only) to M/s. Integrated Data Management Services Private Limited, Guntur towards conversion & uploading charges of IT Returns from 2024-25 24Q2, 26Q2 & 24Q3 of Social Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account 2251-Secretariat Social Services–090-Secretariat–08 Social Welfare Department–130 Office Expenses–137 Office Expenses-Administrative Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit an amount of Rs.1,500/- (Rupees One thousand and Five Hundred only) in favour of M/s. Integrated Data Management Services Private Limited, Guntur for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. NAGI REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department, (we).
Copy to:
M/s. Integrated Data Management Services Private Limited, Guntur.
The Deputy Pay & Accounts Officer,
Secretariat Branch, A.P. Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER